

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10118-PMM

Lori Ann Miller
8 Gordon Drive
Easton PA 18045

Petition Filed Date: 01/15/2024
341 Hearing Date: 03/12/2024
Confirmation Date: 08/01/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/26/2024	\$1,650.00		03/25/2024	\$1,630.00		04/29/2024	\$1,630.00	
06/07/2024	\$1,630.00		07/03/2024	\$1,630.00				
Total Receipts for the Period: \$8,170.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,783.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,788.00	\$2,788.00	\$0.00
1	DIRECTV LLC »» 001	Unsecured Creditors	\$406.21	\$0.00	\$406.21
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$410.84	\$0.00	\$410.84
3	SELECT PORTFOLIO SERVICING INC »» 003	Mortgage Arrears	\$84,398.38	\$6,016.70	\$78,381.68
4	CAPITAL ACCOUNTS	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$9,783.00	Current Monthly Payment:	\$1,613.00
Paid to Claims:	\$8,804.70	Arrearages:	\$1,613.00
Paid to Trustee:	\$978.30	Total Plan Base:	\$96,885.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.